

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Surasani Constructions			
Company name:		GVDC			
Project name:		Genopolis			
Date:	From:	To:	21.10.2020		
	15.10.2020				
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Earth Work				
2	Earth Work	14	500	7,000.00	
3	Male Helper	14	500	7,000.00	
4	Female helper				
5					
6					
7					
8					
9					
10					
11					
12					
Total				14,000.00	
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Nidhi				
Date	22.10.2020				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
 22 OCT 2020
 Project Manager
 G. Srinivas Kumar (G.V.D.C.)

P. J. Nidhi

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Surasani Constructions			
Company name:		GVDC			
Project name:		Genopolis			
Date:		22.10.2020			
From		15.10.2020	To	22.10.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0	0
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Nidhi				
Sign					
Date	22.10.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					

APPROVED BY
 22 OCT 2020
 Project Manager
 G. Srinivas Kumar (G.V.D.C.)

R. J. Nidhi

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Surasani Constructions					
Company name:		GVDC					
Project name:		Genopolis					
Date:		22.10.2020					
Period		From 15.10.2020 to 22.10.2020					
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M15)	19.10.2020	84	6.00	cum	3,100.00	18,600.00
2	RMC (M15)	19.10.2020	85	6.00	cum	3,100.00	17,700.00
Total							36,300
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Nidhi						
Date	22.10.2020						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY
 22 OCT 2020
 Project Manager
 G. Srinivas Kumar (G.V.D.C.)

R. J. Nidhi